



Irene Robayo <irene.robayo@azdoa.gov>

DE20023 - DCSS ATLAS Replacement (ITAC Recommendation)

1 message

Irene Robayo <irene.robayo@azdoa.gov>

Thu, Oct 15, 2020 at 11:21 AM

To: Michael Wisehart <mwisehart@azdes.gov>

Cc: Barbara Payne <bpayne@azdes.gov>, Heather Noble <hnoble@azdes.gov>, Mark Darmer <mdarmer@azdes.gov>, Roberta Blyth <rblyth@azdes.gov>, Durga Pattela <dpattela@azdes.gov>, Wesley Fletcher <wfletcher@azdes.gov>, Charles Buckley <cbuckley@azdes.gov>, Ariv Sundara <asundara@azdes.gov>, Jennifer Snow <jsnow@azdes.gov>, Tammy Fogle <tfogle@azdes.gov>, Mary Schumacher <mschumacher@azdes.gov>, "Srinivas (Srini) Akula" <sakula@azdes.gov>, "cc: Rebecca Perrera" <RPerrera@azleg.gov>, JR Sloan <jr.sloan@azdoa.gov>, Douglas Lange <doug.lange@azdoa.gov>, Soodabeh Saed <Soodabeh.Saed@azdoa.gov>, Charles Brown <charles.brown@azdoa.gov>, Asetassurance@azdoa.gov, Strategic Oversight - ADOA <strategic_oversight@azdoa.gov>, ADOA - ASET_BE_BA_Team <aset_be_ba_team@azdoa.gov>

Director Wisehart,

In response to the Project Investment Justification (PIJ) for the “**DCSS ATLAS Replacement**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to replace the legacy ATLAS system with modern solution that will automate functionalities and workflows resulting in case workers having the ability to better serve the community.

The PIJ implies funding is available from Federal and Other Appropriated funds for the total estimated five-year lifecycle cost for the project.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the technology project as follows:

1. Should development costs exceed the approved estimates by 10% or more, or should there be significant changes to the proposed technology scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET, and ITAC if required, for review and approval prior to further expenditure of funds.
2. Prior to moving any State data into the vendor-hosted environment and/or spending of funds, the Agency must work with the Department of Administration (ADOA) Security to ensure the vendor successfully completes the Arizona Risk and Authorization Management Program (AZRamp) and is AZRamp Authorized to access, transmit, process or store state data.

The PIJ is scheduled to be **reviewed by ITAC in the October 21, 2020** meeting. Should ITAC approve the project, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, The Office of Strategic Planning and Budgeting, and the State Procurement Office.

If you would like additional information about the “**DCSS ATLAS Replacement**” project or the Project Investment Justification, please feel free to reach out to me.

As always. let us know if you have any questions.

Regards,

Irene Robayo

Strategic Oversight

ADOA - Arizona Strategic Enterprise Technology (ASET) Office | State of Arizona

100 North 15th Avenue, Suite 400, Phoenix, AZ 85007

p: 602.542.2140 | Strategic_Oversight@azdoa.gov

<http://aset.azdoa.gov>

Irene Robayo

Oversight IT Analyst

ADOA - Arizona Strategic Enterprise Technology (ASET) Office | State of Arizona

100 North 15th Avenue, Suite 400, Phoenix, AZ 85007

p: 602-542-5417 | Irene.Robayo@azdoa.gov

<http://aset.azdoa.gov>